

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Byrel Book  
707 Sellers Rd  
Longville LA  
70652

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Police Juror  
Beauregard Parish  
District 4A

OFFICE USE ONLY

406 10/77  
10/91

50106599

3. Date of Report General November 20, 1999

This report covers from November 1 through December 20

4. Type of Report

1999

- ☐ 180th day prior to primary ☒ 40th day after general  
☐ 80th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One  
Lake Charles LA

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Byrel Book

Daytime Telephone (318) 725-3951

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29 day of December, 1999

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

Byrel Book

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 725-3951  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$917.33
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$917.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. <b>Plus total receipts this period</b> (Line 8 above)	- 0 -
16. <b>Less total disbursements this period</b> (Line 13 above)	\$917.33
17. <b>Less in-kind contributions</b> (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	- 0 -

# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$917.33
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Byrd Book  
707 Sellers Rd  
Longville LA  
70652

2. a. Date 12-29-99 b. Interest rate N/A %(a.p.r.)

c. Amount borrowed\* ..... \$ 917.33

d. Balance due ..... \$ 917.33

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

Byrd Book  
707 Sellers Rd  
Longville LA  
70652

2. a. Date 12-29-99 Previous Loan b. Interest rate NA %(a.p.r.)

c. Amount borrowed\* ..... \$ 1923.57

d. Balance due ..... \$ 1923.57

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

**SCHEDULE D: FUNDS LOANED**

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower Byrer Book 707 Sellers Rd Longville LA 70652	2 a. Date <u>Dec 29, 1991</u> b. Interest rate <u>N/A</u> % (a.p.r.) c. Amount loaned* ..... \$ <u>917.33</u> d. Balance due ..... \$ <u>917.33</u>
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower	2 a. Date* _____	b. Interest rate _____ % (a.p.f.)
	c. Amount loaned* ..... \$ _____	
	d. Balance due ..... \$ _____	
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal Mart 3915 Hwy 14 Lake Charles LA 70601	Nov 1	Campaign material	\$59.56
Conoco Inc. Hwy 12 and Cale DeRidgely LA 70633	NOV 5	Campaign transportation	\$23.00
Lake Charles Pre-Sort 1800 Kirkman St L.C. LA 70601	Nov 8	Campaign mailouts	\$180.00
Seigfrieds Geo Hwy 171 Lafayette LA 70602	Nov 9	Campaign transportation	\$10.01
Lake Charles Pre-Sort 1800 Kirkman L.C. LA 70601	NOV 12	Campaign mailouts	\$180.00
Andrus Printing 422 Kirby L.C. LA 70601	NOV 12	Campaign mailouts	\$80.24
Specialty Sign and Stamp 425 Alamo L.C. LA 70601	NOV 16	Campaign signs	\$158.40
Circle K Hwy 90/I-10 L.C. LA 70663	NOV 18	Campaign transportation	\$82.00
East Side Gro 3215 Hwy 171 DeRidgely LA 70634	Nov 22	Campaign transportation	\$23.50
Specialty Sign and Stamp 425 Alamo L.C. LA 70601	Nov 23	Campaign signs	\$54.25
Lake Charles Pre-Sort 1800 Kirkman L.C. LA 70601	Dec 6	Campaign mailouts	\$126.37
3. SUBTOTAL (optional)			917.33
4. TOTAL (optional - complete only on last page of this schedule)			917.33